

Date: Thursday, 1/25/2007 10:24:49 AM  
 User: Kim Johnston

## Process Sheet

|                                                       |                                        |
|-------------------------------------------------------|----------------------------------------|
| <b>Customer</b> : CU-DAR001 Dart Helicopters Services | <b>Drawing Name</b> : BUSHING          |
| <b>Job Number</b> : 30465                             |                                        |
| <b>Estimate Number</b> : 10897                        |                                        |
| <b>P.O. Number</b> : N/A                              | <b>Part Number</b> : D2618             |
| <b>This Issue</b> : 1/25/2007 <b>S.O. No.</b> : N/A   | <b>Drawing Number</b> : D2618 REV B1   |
| <b>Prsht Rev.</b> : NC                                | <b>Project Number</b> : N/A            |
| <b>First Issue</b> : N/A <b>Type</b> : MACHINED PARTS | <b>Drawing Revision</b> : B1           |
| <b>Previous Run</b> : 29645                           | <b>Material</b> : N/A                  |
| <b>Written By</b> : <u>[Signature]</u>                | <b>Due Date</b> : 2/5/2007             |
| <b>Checked &amp; Approved By</b> : <u>[Signature]</u> | <b>Qty:</b> <u>228</u> <b>Um:</b> Each |
| <b>Comment</b> : Est Rev: Re-format 05-11-22 JLM      |                                        |

## Additional Product

Job Number:



|                |                              |                      |
|----------------|------------------------------|----------------------|
| <b>Seq. #:</b> | <b>Machine Or Operation:</b> | <b>Description :</b> |
|----------------|------------------------------|----------------------|

|     |              |                       |
|-----|--------------|-----------------------|
| 1.0 | MDELRLNR0500 | Delrin Round Bar .50" |
|-----|--------------|-----------------------|



**Comment:** Qty.: 0.2709 f(s)/Unit Total: 54.1800 f(s)  
 Delrin Round Bar .50" black  
 (MDELRLNR0500)  
 Batch: H103387

ml 07/02/09 228

|     |          |                          |
|-----|----------|--------------------------|
| 2.0 | HARDINGE | HARDINGE CNC LATHE SMALL |
|-----|----------|--------------------------|



**Comment:** HARDINGE CNC LATHE SMALL

1-Turn as per Folio FA195 & Dwg D2618.

2-Deburr

ml 07/02/09 228

|     |     |                                        |
|-----|-----|----------------------------------------|
| 3.0 | QC2 | INSPECT PARTS AS THEY COME OFF MACHINE |
|-----|-----|----------------------------------------|



**Comment:** INSPECT PARTS AS THEY COME OFF MACHINE

ml 07/02/09 228

|     |     |              |
|-----|-----|--------------|
| 4.0 | QC8 | SECOND CHECK |
|-----|-----|--------------|



**Comment:** SECOND CHECK

sf 07/02/13 228

|     |             |                       |
|-----|-------------|-----------------------|
| 5.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

sf 07/02/14 (234) 10

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: 22 Date: 07/02/14  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

Date: Thursday, 1/25/2007 10:24:49 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BUSHING

Job Number: 30465

Part Number: D2618

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



234

Comment: FINAL INSPECTION/W/O RELEASE

07/02/14

Job Completion



U 07.02.14

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

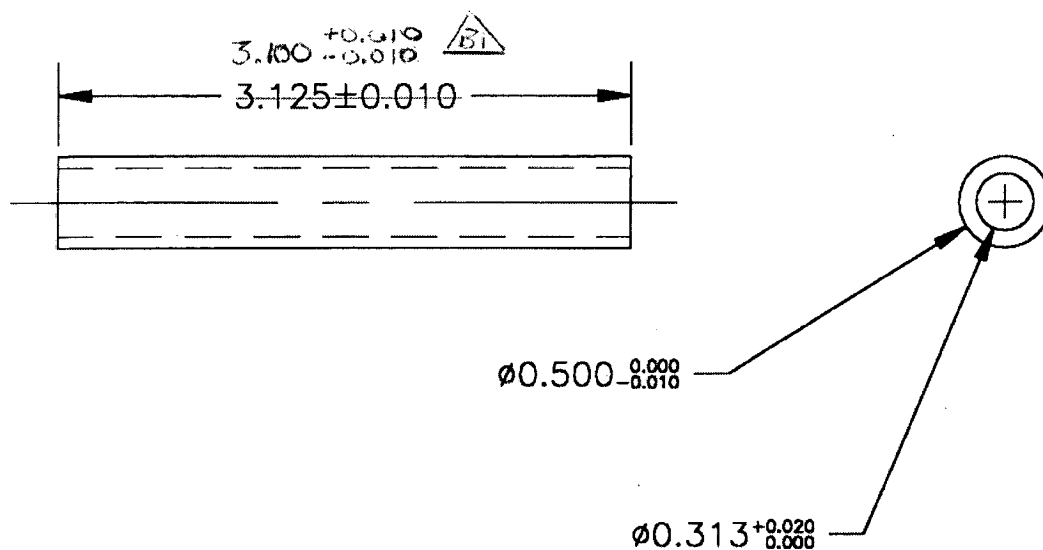
**NOTE:** Date & initial all entries





|                  |                |                                                              |                        |
|------------------|----------------|--------------------------------------------------------------|------------------------|
| DESIGN<br>BW     | DRAWN BY<br>KE | DART AEROSPACE LTD<br>VICTORIA INTERNATIONAL AIRPORT, CANADA |                        |
| CHECKED<br>BW    | APPROVED<br>BW | DRAWING NO.<br>D2618                                         | REV. B<br>SHEET 1 OF 1 |
| DATE<br>96:10:30 |                | TITLE<br>BUSHING                                             | SCALE<br>1:1           |
| B                | 97.05.09       | 3.125 WAS 1.625, .313 WAS .375                               |                        |
| 81               | 4th 04.06.03   | CHANGE DIM FOR BETTER FIT                                    |                        |

RELEASED  
97/05/13 DS



MATERIAL: DELRIN OR TEFLON OR NYLON

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 30465